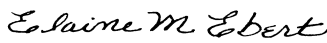


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W68MD9-4209-8023-0002		PAGE 1 OF 7	
2. CONTRACT NO. GS-35F-4870H		3. AWARD/EFFECTIVE DATE 18-Aug-2004		4. ORDER NUMBER W912DW-04-F-5084		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT 4735 EAST MARGINAL WAY SOUTH SEATTLE WA 98134-2329 TEL: 206-764-3772 FAX: 206-764-6817		CODE W912DW		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 12. DISCOUNT TERMS	
				<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			
				13b. RATING			
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO		CODE		16. ADMINISTERED BY USA ENGINEER DISTRICT, SEATTLE SCOTT BRITT PH:206-764-3517 FAX: 206-764-6817 SCOTT.W.BRITT@US.ARMY.MIL SEATTLE WA			
SEE SCHEDULE				CODE W912DW			
17a. CONTRACTOR/OFFEROR		CODE 1RH41		18a. PAYMENT WILL BE MADE BY		CODE W66KQZ	
SBC DATACOMM, INC FRANK MAHONEY 21240 RIDGETOP CIRCLE, SUITE 130 STERLING VA 20166-6560 TEL. 703/444-7709		FACILITY CODE		US ARMY CORPS OF ENGRS FINANCE CENTER CEFC-AO-P 901-874-8556 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
See Schedule						\$51,315.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED 12-Aug-2004 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMSSEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						18-Aug-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			
				ELAINE M EBERT / CONTRACTING OFFICER TEL: (206) 764-3638 EMAIL: elaine.m.ebert@usace.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 7

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
		42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

NOTES

DELIVERY DATE: Deliver and install all items no later than 30 September 2004.

PAYMENT METHOD: invoice payment office SF1449 page 1, block 18a

Mail an invoice copy to address in Block 9, or e-mail to scott.w.britt@usace.army.mil, or fax ATTN Scott Britt (206) 764-6817.

CF:

James Drexler CENWS-EC-CO-TR

Dean Schmidt CENWS-EC-CO-TR

Adrienne Murphy CENWS-EC-CO-CA

Belinda Diza-Saito CENWS-PM

FOB: Destination

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lump Sum	\$13,507.80	\$13,507.80

FAIRCHILD RO - CISCO COMPONENTS
FFP

SUPPLY CISCO 3750-48 POE SWITCH, 7940G & 7960G - IP PHONES, 7935 - IP
CONFERENCE, 7914 - IP ADD-ON AT THE FAIRCHILD AIR FORCE BASE
OFFICE IN ACCORDANCE WITH GSA CONTRACT NO. GS-35F-4870H AND THE
ORIGINAL PROJECT STATEMENT OF WORK.
PURCHASE REQUEST NUMBER: W68MD9-4209-8023-0002

NET AMT	\$13,507.80
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ACRN AB Funded Amount	\$13,507.80
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Lump Sum	\$8,877.00	\$8,877.00

FAIRCHILD RO - UNITY 4.0 - MCS-78151
FFP

SUPPLY UNITY 4.0 - MCS-78151 AT THE FAIRCHILD AIR FORCE BASE OFFICE
IN ACCORDANCE WITH GSA CONTRACT NO. GS-35F-4870H AND THE
ORIGINAL PROJECT STATEMENT OF WORK.
PURCHASE REQUEST NUMBER: W68MD9-4209-8023-0002

NET AMT	\$8,877.00
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ACRN AB Funded Amount	\$8,877.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Lump Sum	\$6,840.00	\$6,840.00

FAIRCHILD RO - INSTALLATION

FFP

PROVIDE ALL LABOR AND SUPPLIES NECESSARY TO INSTALL ALL PHONE
UPGRADE ITEMS AT FAIRCHILD RESIDENT OFFICE IN ACCORDANCE WITH
GSA CONTRACT NO. GS-35F-4870H AND THE ORIGINAL PROJECT
STATEMENT OF WORK.

PURCHASE REQUEST NUMBER: W68MD9-4209-8023-0002

NET AMT	\$6,840.00
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ACRN AB Funded Amount

\$6,840.00

FOB: Destination

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	30-SEP-2004	1	MT HOME RESIDENT OFFICE 750 DESERT STREET BLDG. 2310 MOUNTAIN HOME AFB ID 83648 FOB: Destination	G3L1NH0
0002	30-SEP-2004	1	FAIRCHILD RESIDENT OFFICE 713 HOSPITAL LOOP ROAD BUILDING 9010, 1ST FAIRCHILD AFB WA 99011 FOB: Destination	G3L1NF0
0003	30-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	G3L1NF0
0004	30-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	G3L1NF0
0005	30-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	G3L1NF0

ACCOUNTING AND APPROPRIATION DATA

AB: 96X49020000 082433 3100RF6181NA NA 96453
COST 000000000000
CODE:
AMOUNT: \$51,315.00